

2100 Pennsylvania Avenue, NW
Washington, DC 20037-3213
T 202.293.7060
F 202.293.7860

401 Castro Street
Mountain View, CA 94041-2007
T 650.625.8100
F 650.625.8110

AIG Bldg. 14F
1-1-3 Marunouchi
Chiyoda-ku Tokyo 100-0005
Japan
T 03.5220.0200
F 03.5220.0222

www.sughrue.com

Steven M. Gruskin
T 202-663-7372
sgruskin@sughrue.com

September 26, 2005
VIA AIRMAIL

Ms. Kumiko Kawai
Patent Department
NGB CORPORATION
P.O. Box 521
ARK Mori Building 13F
12-32, Akasaka 1-chome
Minato-ku Tokyo 107-6013
JAPAN

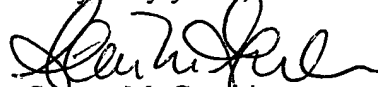
Re: U.S. Patent Application No.: 10/763,186
Inventor: Toru TSUKADA, et al.
Assignee: NSK LTD.
**Report Filing of Request for Continued Examination,
Amendment Under 37 C.F.R. 1.114(c) and Excess Claim Fee**
Your Ref: N70-166307M/KQK
Our Ref: Q79580
Due Date: None at this time

Dear Ms. Kawai:

In accordance with the instructions in your facsimile of September 15, 2005, we prepared and filed: (1) Request for Continued Examination; (2) an Amendment Under 37 C.F.R. §1.114(c); (3) a Petition for Extension of Time; and (4) an Excess Claim Fee in the above-identified application. Copies of the papers as filed in the U.S. Patent and Trademark Office are enclosed for your records.

Additionally, please find enclosed our debit note for services and disbursements. We will keep you informed of all further developments with respect to the prosecution of this application. Thank you for allowing us to be of service.

Very truly yours,



Steven M. Gruskin
Daniel V. Williams

SMG/DVW: kck
Enclosures
CONFIRMATION COPY



SUGHRUE MION, PLLC

2100 Pennsylvania Avenue, NW
Washington, DC 20037-3213

T 202.293.7060
F 202.293.7860

www.sughrue.com



DEBIT NOTE NO:

DATE:

CLIENT NO:

OUR REF:

YOUR REF:

RE:

639968

September 26, 2005

265550

Q79580

N70-166307M/KQK

USSN 10/763,186
DIV OF 09/985,400

NGB CORPORATION
P.O. Box 521
ARK Mori Building 13F
12-32, Akasaka 1-chome
Minato-ku, Tokyo 107-6013 JAPAN

TO SERVICES:

Receive and review Advisory Action dated September 6, 2005; prepare reporting letter with options and forward to client via facsimile; receive and review client's instructions of September 15, 2005; prepare and file a Request for Continued Examination, an Amendment Under 37 C.F.R. § 1.114(c), Petition for Extension of Time, and Excess Claim Fee in the U.S. Patent and Trademark Office; report to client thereon with copies of papers as filed.

\$ 974.00

TO DISBURSEMENTS:

Excess Claim Fee ¹	200.00
RCE Filing Fee	790.00
Two-Month Extension	330.00
Excess Claim Fee	100.00
Duplication, postage and transportation	10.00
Telephone and facsimile	40.00
Courier	5.00

\$ 1,475.00

AMOUNT DUE

\$ 2,449.00

¹ Additional USPTO charge for August 29, 2005 filing.

Client: 265550 - NGB CORPORATION
Matter: Q79580 - N70-166307M/KQK

DEBIT NOTE BREAKDOWN

DISBURSEMENTS		SERVICES	TIME	FIXED FEE
DISBURSEMENTS		SERVICES	TIME	FIXED FEE
001	200.00	DKT	0.00	120.00
001A Government Filing Fe	790.00	DVW	434.00	107.50
001F Excess Independent C	100.00	POS	0.00	15.00
001J Two-Month Extension	330.00	SMG	190.00	107.50
002F Facsimile - Foreign	40.00	_____	_____	_____
003 Duplicating - Intern	5.00	_____	_____	_____
004 Travel	5.00	_____	_____	_____
011 Courier	5.00	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Total disbursements:	\$	1,475.00
Total services:	\$	624.00
Total fixed fee:	\$	350.00
Total for debit note:	\$	2,449.00

 kck
Atty Sec.
Initials

Billing atty: DVW - Daniel V. Williams

Responsible: DVW - Steven M. Gruskin

Client: 265550 - NGB CORPORATION

Matter: Q79580 - N70-166307M/KQK

Bill Cycle:

Billing Date: 09/26/05

Fees Thru Date: 09/26/05

Cost Thru Date: 09/26/05

Accounts receivable balance: 6,209.81

265550 - NGB CORPORATION

Q79580 - N70-166307M/KQK

09/26/05

Billing Instructions:

Bill Format: 1

Fee Agreement: 1 Standard Rates

Misc 1: USSN 10/763,186

Misc 2: DIV OF 09/985,400

Misc 3:

NGB CORPORATION

P.O. Box 521

ARK Mori Building 13F

12-32, Akasaka 1-chome

Minato-ku, Tokyo 107-6013 JAPAN

Date	Services	Hours	Amount	Event	Attorney	Code	Bill Amt
09/10/05	; review and report Advisory Action, with proposed new claims	DVW 0.80	248.00	2EG803	DVW	B	.....
09/12/05	; finalize and send letter reporting advisory action	DVW 0.20	62.00	2EH263	DVW	B	.....
09/12/05	review and revise letter to client regarding Advisory Action	SMG 0.40	190.00	2EH563	SMG	B	.....
09/23/05	; review Client's instructions and prepare Amendment	DVW 0.40	124.00	2EM364	DVW	B	.....
09/26/05	Request for Continued Examination (RCE)	*FF* 0.00	320.00	2EM513	DKT SMG DVW POS	B	.....
09/26/05	Filing Amendment in the US Patent and Trademark Office	*FF* 0.00	30.00	2EM513	DKT POS	B	.....

Summary of services

	Total Hours	Total Amount	Rate
Attorney			
Steven M. Gruskin	0.40	\$297.50	\$743.75
Daniel V. Williams	1.40	\$541.50	\$386.79
Fixed Fees, Patent Docketing	0.00	\$120.00	\$0.00
Patent Office Services	0.00	\$15.00	\$0.00

TOTAL FOR SERVICES	\$974.00	Billable time:	1.80	\$624.00
		Non-billable time:	0.00	\$0.00
		Suppressed time:	0.00	\$0.00

Amount billed - Fees

Cash

Date	Expenses	Amount	Event	Expense type	Adv
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Client: 265550 - NGB CORPORATION
 Matter: Q79580 - N70-166307M/KQK

08/29/05	PODA	\$120.00	2EC786		Y
08/29/05	PODA	\$200.00	2EC786		Y	.....
09/01/05	Excess Claim Fee	\$-450.00	2EH099	Excess Claim Fee	Y	.....
09/12/05	Facsimile - Foreign 01181355613955	\$35.00	2EH443	Facsimile - Foreign	Y	.....
09/19/05	Facsimile - Foreign 01181355613955	\$5.00	2EK383	Facsimile - Foreign	Y	.....
09/23/05	Government Filing Fee RCE	\$790.00	2EM267	Government Filing Fee	Y	.....
09/23/05	Two-Month Extension	\$450.00	2EM267	Two-Month Extension	Y	.....
09/25/05	Two-Month Extension	\$330.00	2EM512	Two-Month Extension	Y	.....
09/25/05	Excess Independent Claim	\$100.00	2EM512	Excess Independent Cla	Y	.....
09/26/05	Travel	\$5.00	2EM513	Travel	Y	.....
09/26/05	Duplicating - Internal	\$5.00	2EM597 P	Duplicating - Internal	Y	.....
09/26/05	Courier	\$5.00	2EM597 P	Courier	Y	.....

T O T A L F O R E X P E N S E S

\$1,595.00

Advanced expenses

\$1,595.00

Non-cash expenses

\$0.00

Total amount this bill

\$2,569.00

Prepaid balance

\$0.00

Prepaid applied

.....

Bill as is () Bill as marked () Bill fees only () Bill costs only () Hold until next month ()

Client: 265550 - NGB CORPORATION

Matter: Q79580 - N70-166307M/KQK

DEBIT NOTE NO. 0

Date: 09/26/05

Client: 265550 - NGB CORPORATION

Matter: Q79580 - N70-166307M/KQK

DEBIT NOTE BREAKDOWN

DISBURSEMENTS		SERVICES	TIME	FIXED FEE
001	320.00	DKT	0.00	120.00
001A Government Filing Fe	790.00	DVW	434.00	107.50
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003 Duplicating - Intern	5.00	_____	_____	_____
004 Travel	5.00	_____	_____	_____
011 Courier	5.00	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Total disbursements: \$ 1,595.00

Total services: \$ 624.00

Total fixed fee: \$ 350.00

Total for debit note: \$ 2,569.00

_____|_____
Atty Sec.

Initials



PATENT APPLICATION

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of

Docket No: Q79580

Toru TSUKADA, et al.

Appln. No.: 10/763,186

Group Art Unit: 3682

Confirmation No.: 6504

Examiner: Chong Hwa KIM

Filed: January 26, 2004

For: FEED SCREW DEVICE

EXCESS CLAIM FEE PAYMENT LETTER

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

An Amendment Under 37 C.F.R. § 1.114(c) is attached hereto for concurrent filing in the above-identified application. The resulting excess claim fee has been calculated as shown

below:

	After Amendment		Highest No. Previously Paid For					
All Claims	31	-	29	=	2	X	\$50.00	= \$100.00
Independent	9	-	9	=		X	\$200.00	= \$.00
					TOTAL			= \$100.00

A check for the statutory fee of \$100.00 is attached. The USPTO is directed and authorized to charge all required fees, except for the Issue Fee and the Publication Fee, to Deposit Account No. 19-4880. Please also credit any overpayments to said Deposit Account. A duplicate copy of this letter is enclosed.

SUGHRUE MION, PLLC
Telephone: (202) 293-7060
Facsimile: (202) 293-7860

WASHINGTON OFFICE

23373

CUSTOMER NUMBER

Respectfully submitted,

 Reg. # 36,818

for Daniel V. Williams
Registration No. 45,221

Date: September 26, 2005